

Work Order ID 131384

Friday, April 10, 2015 11:22:43 AM

131384

Page 1

Item ID: D3153-11-09 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Panels, Ivory
 Start Date: 4/7/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/8/2015 Req'd Qty: 2.00 ***2*** Customer: CEDWA01
 Reference: RMA RA111997

Approvals: Process Plan: ME Date: 15-4-10 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3153	B

100 0.00
100
 QC Memo 0.00 ② 15-04-24 DAS
 Quality Control INSPECT RA 111997 D3153-11-09 X 2 B129159 9
 9-89
 PARTS ARE GOOD
 ID AND STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: 6693 0.00
110
 Packaging Memo 0.00 15-06-08
 Packaging

120 QC21- Final Inspection - Work Order Release 0.00
120
 QC Memo 0.00 MCS JUN 08 2015
 Quality Control

MCS JUN 08 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Panels, Ivory

Start Date: 4/7/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 2.00

2

Customer: CEDWA01

Reference: RMA RA111997

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
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Friday, April 10, 2015 11:22:39 AM

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131384

D3153-11-09

Required Date: 4/8/2015

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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2

D3153-11-09

129159 MF 15-4-10

Panels, Ivory

DQA: _____ Date: _____



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Work Order update only ☐

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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :																							
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RA111997 D3153-11-09

B129159

Received @ Dart March 13, 2015
Inspected@ Dart April 2, 2015

CUSTOMER: BELL HELICOPTERS
CUSTOMER CONTACT: JOE DOLAN
SHIPPED FROM: PINEY FLATS, TN USA

Instructions for RA111997 D3153-11-09 B129159

- 2 D3153-11-09 B129159 was inspected
- Restock with new batch number

Time Estimate: 1hour

Departments Required: Quality, Store

Pictures Attached: N/A

QTY INSPECTED: 2x D3153-11-09 B129159

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



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